SD3 SALUBRITATE SI DESZAPEZIRE S.R.L.
INTRARE / IESIRE NR. 1538
ZIUA 30 LUNA 08 ANUL 2022

FACTURA

Serie BG Numar 2014

Data 24.08.2022 Scadent la 23.09.2022 **- RON -**

Furnizor

S.C ADMINISTRARE ACTIVE SECTOR3 S.R.L

CIF RO31012790 RC J40/14752/2012

Capital soc. 100 020 000 RON
BUCURESTI sect. 3 str. CALEA VITAN nr. 242

Client

SD3 - SALUBRITATE SI DESZAPEZIRE S3 SRL

CIF RO37804020 RC J40/9896/2017

BUCURESTI SECTOR 3, CAL. VITAN, NR.154-158,
CLADIREA ADMINISTRATIVA, BIROU 2

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	BALAST STABILIZAT 4% Aviz nr. BG018489/17.08.2022, BG018490/17.08.2022, BG018491/17.08.2022, BG018492/17.08.2022, BG018493/17.08.2022, BG018494/17.08.2022, BG018496/17.08.2022, BG018497/17.08.2022, BG018499/17.08.2022, BG018501/17.08.2022, BG018503/18.08.2022,,	MC	186.000	209.0000	38 874.00	7 386.06
2	C16/20 0/16 (II A-LL 42.5) Aviz nr. BG018518/19.08.2022, BG018536/22.08.2022	MC	5.000	314.0000	1 570.00	298.30

CONFORM CENTRALIZATOR ATASAT

Emis de

40 444.00 **7 684.36**

Total **48 128.36**

Factura circula fara semnatura si stampila conform art. 319 alin 29 din Legea 227/2015 privind Codul Fiscal